



TDEC - Division of Water Resources
Nashville Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TNR147729	Facility Site Name	Berry Farms
		Address	Intersection of Lewisburg Pike & Goose Creek Pike
Permit Eff. Date:	May 3, 2011	Permit Exp Date:	
		SIC Code:	1629

Compliance Monitoring Information

Compliance Monitoring Activity Name	Stormwater Construction Non-Sampling
* If Bio Monitoring is selected above, select the method used:	
Compliance Monitoring Activity	Evaluation

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	04/03/2017 13:45	Exit Date/Time (mm/dd/yyyy hh:mm):	04/03/2017 14:00
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Facility Representatives

	Phil Fawcett, Owner, 615-550-5580
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act
Programs:	NPDES-Stormwater Construction		
Compliance Monitoring Reason:	Core Program		
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR
Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:	1
		Hours:	
Inspection Type:	State	Compliance Monitoring Action Outcome:	No Violation
Lead Agency:	State	Compliance Monitoring Rating Code:	Unrated
If Joint Inspection, what was the purpose of the other party?			

Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

Site is built out and stable.

EPA and State Representatives

	TDEC-DWR/NEFO/615-687-7106	4/7/2017
Inspector's Signature	Agency / Office / Phone	Date
	TDEC-DWR/NEFO/615-687-7000	4-7-17
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: Berry Farms			NPDES Tracking Number: TNR147729	
			Date Coverage was Issued: 03-MAY-11	
Street Address or Location: Near intersection of Lewisburg Pike & Goose Creek Bypass			Start date: 18-APR-11	
			Estimated end date: 31-OCT-12	
Site Description: Improvements to Lewisburg Pike (US 431) from south of Goose Creek Bypass (SR 248) to north of Old Peytonsville Rd. Approximately 3000 feet.			Latitude (dd.dddd): 35.85873	
			Longitude (-dd.dddd): -86.83302	
County(ies): Williamson	EFO: Nashville	MS4 Jurisdiction:	Acres Disturbed: 13.9	
			Total Acres:	
Name of Permittee (Developer/Operator): BNB-WCO Investors, LLC				
Name of Official Contact: Phil Fawcett		Email: pfawcett@boyle.com		Contact Phone: 615-550-5580
Address: 2000 Meridian Blvd., Ste. 250		City: Franklin		State: TN Zip: 37067
Check List (office & field checks)			Yes	No
1	Does the site have CGP coverage?	<input type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input type="checkbox"/>	<input type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input type="checkbox"/>	<input type="checkbox"/>	
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	
6	Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input type="checkbox"/>	
7	Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>	
8	Is the proper buffer zone maintained?	<input type="checkbox"/>	<input type="checkbox"/>	
9	Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?	<input type="checkbox"/>	<input type="checkbox"/>	
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input type="checkbox"/>	
16	Project is complete and stable with no construction-related stormwater discharges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
General Comments: Site is built out and stable.				
Routine <input type="checkbox"/> Comprehensive <input type="checkbox"/> Complaint <input type="checkbox"/> Follow Up <input type="checkbox"/> Termination <input checked="" type="checkbox"/>				
On-Site Contact (if available)				
On-Site Contact Name (Print):		On-Site Contact Title:		Signature:
				Date:
				Time:
TDEC Personnel/Information		Signature:		EFO: Name and Address
Inspector's Name (Print):		Date:		Nashville Environmental Field Office
John W. Leffew		4/3/17		711 R.S. Gass Boulevard
		Time: 1400		Nashville, TN 37216

Project Name: Berry Farms (TNR147729)

Location: Intersection of Lewisburg Pike & Goose Creek Bypass, Williamson County, TN

Date: 4/3/2017

Inspector: John Leffew



Photo 1: View of Berry Farms Intersection with Lewisburg Pike and Goose Creek Bypass looking south.



Photo 1: View of Berry Farms Intersection with Lewisburg Pike and Goose Creek Bypass looking north.